

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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1199 SEIU UNITED HEALTHCARE WORKERS
EAST.

Plaintiff,

ANSWER
Including Affirmative
Defenses
CONCORD NURSING AND REHABILITATION
CENTER, INC.
Index No: 08 CV 01542

Defendant.

-----x

Concord Nursing and Rehabilitation Center, Inc. ("Concord" or "Defendant") by its attorney
Jeffrey A. Russ PLLC answers the Complaint of Plaintiff 1199 SEIU United Healthcare Workers
East ("Plaintiff" or "Union") and respectfully alleges as follows:

First: Denies so much of paragraph 6 as alleges that Concord is a party to or bound by a
Collective Bargaining Agreement between the Union and the Greater New York Health Facilities
Association, Inc. ("Greater New York"). Concord is not a member of the Greater New York
Health Facilities Association, Inc. and the Memorandum of Agreement attached to the Complaint
as Exhibit 1 does not bind Concord to a Collective Bargaining Agreement between the Union
and Greater New York but only a Memorandum of Agreement dated June 1, 2004 between such
parties.

Second: Since Concord is not a member of, or bound by, the provisions of the Greater New York
Collective Bargaining Agreement Concord denies the allegations of paragraphs 7, 8, 9, 10, 11,
12 and 13 of the Complaint which alleged that Concord has obligations pursuant to a Collective
Bargaining Agreement between the Union, and Greater New York.

Third: With regard to the allegations of paragraph 17 of the Complaint Concord by its attorney, Jeffrey A. Russ, participated in an arbitration held telephonically in approximately 30 minutes before Martin F. Scheinman, Esq., Impartial Chairman, ("Scheinman") on May 2, 2007. Linda Rodd represented the Union. Concord respectfully alleges as will be set forth at length in the Affirmative Defenses set forth below that the Arbitration Award dated December 12, 2007, ("Scheinman Award" or "Award") is not based on facts, is fatally flawed and should not be confirmed.

Fourth: Concord has not failed or refused to comply with the Scheinman Award as alleged in paragraph 19 of the Complaint but cannot comply because such Award is fatally flawed and should not be confirmed.

Fifth: Annexed to this Answer as Exhibit 1 is a copy of the first three pages of a facsimile transmission from Anthony Petrella of the 1199 SEIU Pension and Benefits Fund, ("Petrella Summary") to Linda Rodd, the attorney for the Union, Kate Tierney, Secretary to Scheinman, and Jeffrey Russ, attorney for Concord. The facsimile transmissions states on the first page "Comments: Attached is a copy of the 8/01/02 – 12/31/05 audits needed for the 04/24/07 arbitration." This is the arbitration held by Scheinman, May 2, 2007. (Please see footnote 1 on page 2 of the Scheinman Award).

SIXTH: The Petrella Summary shows that including interest to the date of the summary the total due from Concord to the six 1199 SEIU Funds namely the Welfare Fund, the Pension Fund, the

Education Fund, the Childcare Fund, the Job Security Fund, and the Worker Participation Fund was \$221,143.55 (Please see page 2 of Exhibit 1 attached hereto).

Seventh: The audit summary report completed by the auditor for the 1199 SEIU Funds, page 3 of Exhibit 1, shows that the amount due to the six 1199 SEIU Funds without interest and auditor's fees was \$163,281.55.

Eighth: During the arbitration hearing Arbitrator Scheinman stated that he would not award interest accrued on the amount due the Welfare Fund in the Award he would issue.

Ninth: In his Arbitration Award Arbitrator Scheinman states that he arranged, apparently *ex parte*, for an updated "Statement of Position" from the Funds Office and that the balance due for the applicable period has been reduced by approximately \$62,000.00. (Please see footnote 2 page 3 of the Scheinman Award). At no time did Counsel or his Counsel receive a copy of any updated Statement of Position.

Tenth: Despite the fact that the amount in controversy as submitted to Scheinman by the Union was a maximum of \$221,143.55 the amount awarded by Scheinman is \$328,266.35.

Scheinman's Award is silent as to how he arrived at the amount he awarded.

Eleventh: In the Petella Summary, the amount due 1199 SEIU Welfare Fund including interest and audit fees is alleged to be \$200,565.24. Scheinman awarded \$304,009.81. Scheinman's Award is silent as to how he arrived at the amount he awarded.

Twelfth: In the Petrella Summary, the amount due the 1199 SEIU Pension Fund including interest and audit fees is alleged to be \$6,560.60. Scheinman made no award to the Pension Fund. Scheinman's Award is silent as to why he made no award to the Pension Fund.

Thirteenth: In the Petrella Summary, the amount due the 1199 SEIU Education Fund including interest is alleged to be \$5,546.68. Scheinman award the 1199 SEIU Education Fund \$5,665.74. Scheinman's Award is silent as to how he arrived at the amount he awarded.

Fourteenth: In the Petrella Summary, the amount due the 1199 SEIU Job Security Fund including interest is alleged to be \$4,948.18. Scheinman awarded \$15,179.89. Scheinman's Award is silent as to how he arrived at the amount he awarded.

Fifteenth: In the Petrella Summary, the amount due the 1199 SEIU Workers Participation Fund including interest is alleged to be \$740.02. Scheinman awarded \$755.90. Scheinman's Award is silent as to how he arrived at the amount he awarded.

Sixteenth: NOWHERE IN THE SCHEINMAN AWARD IS THERE ANY ANALYSIS OF HOW HE ARRIVE AT THE AMOUNTS SET FORTH IN HIS AWARD NOR IS THERE ANY EXPLANATION OF HOW HE AWARDED AN AMOUNT MORE THAN \$100,000.00 GREATER THAN THE AMOUNT WHICH THE UNION ALLEGED WAS IN CONTRAVERSRY NOR IS THERE ANY INDICATION THAT THE AMOUNTS IN THE AWARD WERE REDUCED BY ABOUT \$62,000.00 AS SET FORTH IN FOOTNOTE 2 ON

Eighteenth: Attached as Exhibit 2(a) through 2(c) to this Answer are copies of the payments that Concord made to the various 1199 Funds during the period from April 16, 2007 to and including December 31, 2007.

Nineteenth: As shown in Exhibit 2(a), Concord made payments to the 1199 SEIU Welfare Fund during the period from April 16, 2007 – December 31, 2007 in the amount of \$469,379.70.

Twentieth: As shown in Exhibit 2(b), Concord made payments to the 1199 SEIU Pension Fund during the period from April 16, 2007 – December 31, 2007 in the amount of \$134,427.96

Twenty First: As shown in Exhibit 2(c), Concord made payments to the 1199 SEIU Childcare Fund during the period from April 16, 2007 – December 31, 2007 in the amount of \$11,509.25.

AS AND FOR A SECOND AFFIRMATIVE DEFENSE

PAGE 3 OF ARBITRATOR SCHEINMAN'S AWARD NOR IS THERE ANY EXPLANATION OF WHY NO AWARD WAS MADE TO THE 1199 SEIU PENSION FUND.

Seventeenth: In view of the foregoing, Arbitrator Scheinman's Award is clearly defective, totally flawed and should not be confirmed.

Twenty-Sixth: The Union submitted to Scheinman a claim for \$221,143.55 including interest and audit fees. Please see Exhibit 1 annexed hereto. Scheinman stated during the arbitration that he would forgive interest. Please see paragraph eighth above. Scheinman awarded the 1199 Funds

delay.

December 12, 2007. Scheinman set forth no explanation in his Award for the seven month
Twenty-Fifth: The arbitration hearing was held May 2, 2007. Scheinman issued his Award

AS AND FOR A THIRD AFFIRMATIVE DEFENSE

\$62,000.00.

page 3 of Scheinman's Award) and allegedly reduced the amount he awarded by approximately
apparently, *ex parte*, an updated Statement of Position from the Fund's office (see footnote 2 on
any of the amounts it paid to the 1199 Funds despite the fact that Scheinman obtained.

Twenty-Fourth: It does not appear from Scheinman's Award that Concord was given credit for

\$11,509.25.

Twenty-Third: As shown in Exhibit 2(c), Concord made payments to the 1199 SFMU Education
and Training Fund during the period from April 16, 2007 – December 31, 2007 in the amount of

\$5,754.61.

Twenty-Second: As shown in Exhibit 2(d), Concord made payments to the 1199 SFMU Workers
Participation Fund during the period from April 16, 2007 – December 31, 2007 in the amount of

\$328,266.35. There is no explanation of how he arrived at his Award. The only conclusion that can be drawn is that Scheinman's Award is faulty, totally flawed and in the interest of justice and equity should not be confirmed by this Court.

Twenty-Seven: The failure of Scheinman to set forth, in any manner whatsoever, in his Award, how he arrived at the amounts allegedly due from Concord to the 1199 Funds is a fatal error and requires that this court in the interest of justice and equity refuse to confirm the Award.

WHEREFORE, Concord Nursing and Rehabilitation Center, Inc. respectfully requests:

1. That this court in the interest of justice and equity deny confirmation of the December 12, 2007 Award of Martin F. Scheinman, Esq.

2. That this court vacate such Award and direct that the parties submit the dispute to arbitration before Martin F. Scheinman, Esq., Impartial Chairman or another Arbitrator for a hearing and issuance of a proper Award.
3. That this Court grant such other and further legal and equitable relief as this Court may deem just and proper together with reasonable attorney's fees, cost and disbursements of this proceedings.

Dated: Jericho, New York April 13, 2008

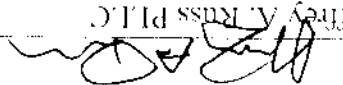
Jeffrey A. Russ P.L.C.

Jeffrey A. Russ (JAR3806)
Attorney for Concord Nursing and
Rehabilitation Center, Inc.
33 South Service Road
Jericho, New York 11753

EXHIBIT 1

Important warning: This message is intended for the use of the person or entity to which it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is strictly prohibited. If you have received this message by error, please notify us immediately and destroy the related message.

CONFIDENTIAL COMMUNICATION

Comments: Attached is a copy of the 08/01/02-12/31/05 audits needed for the 04/24/07 arbitration.

Health care information is personal and sensitive information and, if such information is being faxed to you, it is after appropriate authorization from the patient or under circumstances that do not require patient authorization. You, the recipient, are obligated to maintain it in a safe, secure and confidential manner. Re-disclosure without additional patient consent or as permitted by law is prohibited. Unauthorized re-disclosure or failure to maintain confidentiality could subject you to penalties described in federal and state law.

CONFIDENTIAL HEALTH INFORMATION ENCLOSED

TO: Linda Rodd		COMPANY: Meyer Snuzzi	
Kate Tierney		DATE: April 23, 2007	
Joffrey Russ		FAX NUMBER: 212 239-1311	
		FAX NUMBER: 616 944-1771	
		PHONE NUMBER: 212 763-7019	
		TOTAL NO. OF PAGES INCLUDING COVER: 10	
		TIME: <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
		RE: (0645) Concord Audits	

FACSIMILE TRANSMITTAL SHEET

National Benefit and Pension Funds
 Greater New York Benefit and Pension Funds
 Home Care Employees Benefit and Pension Funds
 Home Health Aide Benefit Fund
 330 West 42nd Street • 27th Floor
 Finance Dept. • New York, NY 10036-6977
 (646) 473-6460 Phone • (646) 473-6475 Fax • www.1199nbfc.org



Although these Funds are jointly administered, benefits are subject to each Fund's Summary Plan Description (SPD) and the discretion of the Trustees of that Fund.

Enclosure
Cc: Stanley Moskowitz

Anthony Perella
Controller
Finance Department

Anthony Perella

Sincerely,

Please review the audit immediately. Should you have any questions, please contact the undersigned at (646) 473-6460. Your failure to remit all outstanding monies due the Funds within fifteen (15) days of the date of this letter will cause this office to begin immediate proceedings to collect the Funds due to the necessity of conducting this audit, and interest amounting to \$56,462.00 due to the loss of income incurred on all outstanding monies due the Funds. Please note that included in the statement of delinquencies due the Funds, is a demand for payment of auditing fees amounting to \$1,400.00 incurred due to the necessity of conducting this audit, and interest amounting to \$56,462.00 due to the loss of income incurred on all outstanding monies due the Funds.

TOTAL AMOUNT DUE: 1/1/00-12/31/05		\$200,565.34	\$6,560.40	\$5,546.41	\$2,787.81	\$4,948.18	\$740.07	\$221,143.55
ADD: Audit Fees		700.00	700.00	0.00	0.00	0.00	0.00	1,400.00
ADD: Interest		33,340.91	499.38	1,669.17	452.15	426.95	67.44	36,462.00
BALANCE DUE: 1/1/00-12/31/05		\$146,518.13	\$5,361.22	\$3,877.51	\$2,330.68	\$4,521.23	\$672.58	\$163,281.55
LESS: Payments After Audit Date		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DUE: 1/1/00-12/31/05		\$146,518.13	\$5,361.22	\$3,877.51	\$2,330.68	\$4,521.23	\$672.58	\$163,281.55
ADD: Current Audit DEF: 1/1/03-12/31/05		\$ 28,143.83	(49,396.49)	(57.45)	2,046.85	4,440.73	584.78	(14,237.75)
ADD: Current Audit DEF: 1/1/03-12/31/05		14,990.05	4,170.37	566.03	283.83	80.50	87.80	20,178.48
Prior Audit: 1/1/00-12/31/02		\$101,384.45	\$50,587.44	\$3,368.93	\$ 0.00	\$ 0.00	\$ 0.00	\$157,340.82
WELFARE PENSION EDUC. CARE								
JOB SECURITY								
WORKER TOTAL								

Enclosed, herewith, please find a photostatic copy of the completed audit of Concord Nursing Home, which was completed on November 13, 2006. Below, you will find a statement of position, which indicates the total monies due the appropriate Funds as of the date of this letter.

Dear Mr. Richards:

Re: Audit: 1/1/00 - 12/31/05

Brooklyn, NY 11216
300 Madison Street
Concord Nursing Home (8645)
Financial Director
Mr. Glen Richards

November 13, 2006

Via: EXPRESS MAIL



Greater New York Benefit Fund • (212) 541-9150 | Pension Fund • (646) 473-0666
Home Care Employees Benefit and Pension Funds • (646) 473-9200
Home Health Aide Benefit Fund • (646) 473-7470
330 WEST 42ND STREET NEW YORK, NY 10036-6977 WWW.1199NBF.ORG
ER960270058US

ADDRESS
300 MADISON STREET
BROOKLYN, NEW YORK 11218

INDEPENDENT TYPE OF CONTRACT

AUDIT OR REVIEW

OFFICE CONTACT
MS. SUTTON - PAYROLL
MR. GLEN RICHARDS FINANCE DIRECTOR

TYPE OF PAYROLL	IN-HOUSE
1	1
2	2
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100	100

PERIOD AUDITED 1/1/03-12/29/03

BARGAINING UNIT
BLUE COLLAR & LPNS

EFFICIENCY OR ADJUSTMENT

TOTAL DUE
TOTAL DUE

TOTAL DUE

TOTAL DUE

REASONS FOR DEFICIENCY OR ADJUSTMENT

1) EXTENDED PROBATIONARY PERIODS
2) DELINQUENCY DUE (SEE SCHEDULE C)

ADDITIONAL COMMENTS

CONTRIBUTION RATES AS FOLLOWS

Category	Percentage
WELFARE	12.50%
PENSION	5.84%
EDUCATION	0.50%
CHILD CARE	0.03%
JOB SECURITY	6.03%
WORKER PARTIC.	12.03%

NO PENSION 6/1/04-B/31/04 & 11/1/04-1/31/05 PENSION FUND DEVERSION 10 & 11/04 TO WELFARE FUND

STATEMENT OF POSITION

TOTAL DUE

AUDITORS SIGNATURE: STANLEY MOSKOWITZ (646) 473-2482

DATE COMPLETED NOV. 2, 2006

EXHIBIT 2(a)

057115

04/16/2007

57115

CHECK NUMBER

DATE

50068.21

CHECK AMOUNT

*****50,068.21

AND 21 CENTS

PAY TO THE ORDER OF

1199 SEIU WELFARE BENEFITS

ACCT'S REG. 27TH FLOOR

330 WEST 42ND STREET

NEW YORK, NY 10036

300 MADISON ST

BROOKLYN, NY 11216

CONCORD NURSING HOME OPERATING

94125 Queens Street Office Brooklyn, New York 11216

M/Fl

APPROVED SIGNATURES

Concord Nursing Home

Lee M. Huggins

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57115	10334 1199 SEIU WELFARE		50068.21		50068.21

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
APR 07		MAR 2007 BENEFITS	50068.21		50068.21

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57115	10334 1199 SEIU WELFARE		50068.21		50068.21

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
APR 07		MAR 2007 BENEFITS	50068.21		50068.21

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216
 94135 Quincy Street
 Brooklyn, New York 11221
M/Feel

1199 SEIU WELFARE BENEFITS
 ACCT'S REC. 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

PAY TO THE ORDER OF
 *****46,607*
 DOLLARS
 AND 30 CENTS
 CHECK AMOUNT *****46,607.30

DATE 05/16/2007
 CHECK NUMBER 57340

057340
 CHECK AMOUNT *****46,607.30

Harvey Zucker
Julie M. Zucker

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57340	10334 1199 SEIU WELFARE		46607.30		46607.30

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY 2007	APR 2007		46607.30		46607.30

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57340	10334 1199 SEIU WELFARE		46607.30		46607.30

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY 2007	APR 2007		46607.30		46607.30

057498

1-32/1210

DATE 06/18/2007

CHECK NUMBER 57498

CHECK AMOUNT ****43,570.88

Pay TO THE ORDER OF

DOLLARS AND 88 CENTS

1199 SEIU WELFARE BENEFITS
 ANGELA RICE, 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

Concord Nursing Home

94125
 Queens Street Office
 Brooklyn, New York 11216

M/Feed

AUTHORIZED SIGNATURES

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57498	10334 1199 SEIU WELFARE		43570.88		43570.88
DATE	INVOICE NO.	DESCRIPTION		GROSS	DISCOUNT	NET AMOUNT
JUN 07		MAY 2007		43570.88		43570.88
CONCORD NURSING HOME OPERATING						
300 MADISON ST. BROOKLYN, N.Y. 11216						
CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57498	10334 1199 SEIU WELFARE		43570.88		43570.88
DATE	INVOICE NO.	DESCRIPTION		GROSS	DISCOUNT	NET AMOUNT
JUN 07		MAY 2007		43570.88		43570.88
CONCORD NURSING HOME OPERATING						
300 MADISON ST. BROOKLYN, N.Y. 11216						

ACCOUNTS PAYABLE CHECK

1199 SEIU WELFARE BENEFITS
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY. 10036

PAY TO THE ORDER OF

Aug 7

* 467,85 * * * *

DOI: 10.1002/ars

AND. 91

CENTS

CHECK AMOUNT

*****58,397.91

057659

65975

07/18/2007

DATE _____

-CHECK NUMBER

132/210

M/Fleet
934125
Quarry Street Office
Brooklyn, New York 11271

300 MADISON ST
BROOKLYN, N.Y. 11216

CONCORD NURSING HOME
OPERATING

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
7/18/07	57659	10334 1199 SRIU WEAPARE		58397.91		58397.91
DATE	INVOICE NO.	DESCRIPTION	JUNE 2007	GROSS	DISCOUNT	NET AMOUNT

ACCOUNTS PAYABLE CHECK 057655

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
7/18/07	57659	10334 1199 SRIU WEAPARE		58397.91		58397.91
DATE	INVOICE NO.	DESCRIPTION	JUNE 2007	GROSS	DISCOUNT	NET AMOUNT

ACCOUNTS PAYABLE CHECK

1199 SRU WELFARE BENEFITS
ACCT'S REC'D 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Concord Home
File # 1199

PAY TO THE ORDER OF

CHECK AMOUNT
*****48,811.74

Pay *****48,811* DOLLARS AND 74 CENTS

057882

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216

M/Fleet
94125 Quincy Street Office
Brooklyn, New York 11216

DATE 08/30/2007
CHECK NUMBER 57882

1 32/210

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/30/07	57882	10334 1199 SRU WELFARE		48811.74		48811.74

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	10334	1199 SRU WELFARE	48811.74		48811.74

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/30/07	57882	10334 1199 SRU WELFARE		48811.74		48811.74

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	10334	1199 SRU WELFARE	48811.74		48811.74

ACCOUNTS PAYABLE CHECK 05788

CONCORD NURSING HOME

Handwritten signature

1199 SEIU WELFARE BENEFITS
ACCT'S REC. 27TH FLOOR
430 WEST 42ND STREET
NEW YORK, NY 10036

FOR THE ORDER OF

CHECK AMOUNT
*****63,659.07 *

DOLLARS AND 07 CENTS

057946

DATE 09/13/2007
CHECK NUMBER 57946

M/Flet
94125 Quincy Street Office
Brooklyn New York 11216

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216

CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
57946	10334 1199 SEIU WELFARE		63659.07		63659.07

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
09/13/07	57946	10334 1199 SEIU WELFARE	63659.07		63659.07

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57946	10334 1199 SEIU WELFARE		63659.07		63659.07

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
09/13/07	57946	10334 1199 SEIU WELFARE	63659.07		63659.07

ACCOUNTS PAYABLE CHECK 057946

CONCORD NURSING HOME

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

Flight
 6125
 Queens Street Office
 Brooklyn, New York 11216

1199 SETU WELFARE BENEFITS
 ACCT'S REG./27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

10/15/07
 58096
 10334 1199 SETU WELFARE

CHECK DATE CHECK NO. VENDOR CUST. ID# TOTAL GROSS TOTAL DISCOUNT CHECK AMOUNT

45871.42 45871.42 45871.42

DATE INVOICE NO. DESCRIPTION SEPT 2007

NET AMOUNT 45871.42

ACCOUNTS PAYABLE CHECK 058096

1-32/210

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

Flight
 6125
 Queens Street Office
 Brooklyn, New York 11216

1199 SETU WELFARE BENEFITS
 ACCT'S REG./27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

10/15/07
 58096
 10334 1199 SETU WELFARE

CHECK DATE CHECK NO. VENDOR CUST. ID# TOTAL GROSS TOTAL DISCOUNT CHECK AMOUNT

45871.42 45871.42 45871.42

DATE INVOICE NO. DESCRIPTION SEPT 2007

NET AMOUNT 45871.42

ACCOUNTS PAYABLE CHECK 058096

1-32/210

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

Flight
 6125
 Queens Street Office
 Brooklyn, New York 11216

1199 SETU WELFARE BENEFITS
 ACCT'S REG./27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

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CHECK DATE CHECK NO. VENDOR CUST. ID# TOTAL GROSS TOTAL DISCOUNT CHECK AMOUNT

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DATE INVOICE NO. DESCRIPTION SEPT 2007

NET AMOUNT 45871.42

ACCOUNTS PAYABLE CHECK 058096

1-32/210

Handwritten signature

1199 SETU WEFARE BENEFITS
ACCT'S REC'D 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

CHECK AMOUNT
*****48,240.71

DOLLARS AND CENTS

058302

M/Flcet
4415 Queens Street Office
Brooklyn, New York 11216

CONCORD NURSING HOME
OPERATING
300 MADISON ST
BROOKLYN, N.Y. 11216

DATE 11/27/2007
CHECK NUMBER 58302

1-32/210

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
11/27/07	58302	10334 1199 SETU WEFARE		48240.71		48240.71

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
NOV/07	10334 1199 SETU WEFARE		48240.71		48240.71

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
11/27/07	58302	10334 1199 SETU WEFARE		48240.71		48240.71

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
NOV/07	10334 1199 SETU WEFARE		48240.71		48240.71

058302

CONCORD NURSING HOME

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

M/ Fleet
 44125 Fourth Street, Suite 200
 Brooklyn, New York 11221

DATE 12/31/2007 CHECK NUMBER 58440

CHECK AMOUNT 058440

PAY TO THE ORDER OF *****64,152* DOLLARS AND 46 CENTS

1199 SEIU WELFARE BENEFITS
 ACCT'S REC. 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

Anthony DiStefano
 AUTHORIZED SIGNATURES

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58440	10334 1199 SEIU WELFARE		64152.46		64152.46

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
12/31/07	10334	BENEFITS NOV 07	64152.46		64152.46

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58440	10334 1199 SEIU WELFARE		64152.46		64152.46

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC 07	10334	BENEFITS NOV 07	64152.46		64152.46

CONCORD NURSING HOME

CONCORD NURSING HOME

EXHIBIT 2(b)

CONCORD NURSING HOME
300 MADISON ST.
BROOKLYN, N.Y. 11216

OPERATING

CONCORD NURSING HOME

44125 Queens Street Office
Brooklyn New York 11216

MFI

DATE 04/16/2007 CHECK NUMBER 57114

CHECK AMOUNT *****16,399.23

PAY TO THE ORDER OF *****16,399.23 DOLLARS AND 23 CENTS

1199 SEIU PENSION BENEFITS
ACCT'S REC. 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

AUTHORIZED SIGNATURES
Debra M. Bump

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57114	10335 1199 SEIU PENSION		16399.23		16399.23

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
APR 2007	MAW 2007 BENEFITS		16399.23		16399.23

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57114	10335 1199 SEIU PENSION		16399.23		16399.23

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
APR 2007	MAW 2007 BENEFITS		16399.23		16399.23

CONCORD NURSING HOME
OPERATING
 300 MADISON ST.
 BROOKLYN, N.Y. 11216

MMFleet
 94125 Queens Street Office
 Brooklyn New York 11216

DATE 05/16/2007 CHECK NUMBER 57339

CHECK AMOUNT 057339

PAY TO THE ORDER OF *****13,117* DOLLARS AND 43 CENTS

1199 SEIU PENSION BENEFITS
 ACCT'S BDC, 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

Authorized Signatures
[Signature]

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57339	10335 1199 SEIU PENSION		13117.43		13117.43

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY/07	APR 2007		13117.43		13117.43

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57339	10335 1199 SEIU PENSION		13117.43		13117.43

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY/07	APR 2007		13117.43		13117.43

CONCORD NURSING HOME

CONCORD NURSING HOME

1199 SELF PENSION BENEFITS
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

200 MADISON ST.
BROOKLYN, N.Y. 11216

**CONCORD NURSING HOME
OPERATING**

MFuel
94125 (Finance Dept) Office
Brooklyn, New York 11216

DATE 06/18/2007 CHECK NUMBER 57497

CHECK AMOUNT 057497

***12,262.84 CENTS

PAY TO THE ORDER OF

1199 SELF PENSION BENEFITS
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Signature: *George A. Fleen*

Signature: *Allen H. Fleen*

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57497	10335 1199 SRIU PENSION		12262.84		12262.84

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
JUN '07		MAY 2007	12262.84		12262.84

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57497	10335 1199 SRIU PENSION		12262.84		12262.84

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
JUN '07		MAY 2007	12262.84		12262.84

ACCOUNTS PAYABLE CHECK 057497

Handwritten signature: Steven W. Hughes

1199 SEIU PENSION BENEFITS
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

PAY TO THE ORDER OF

CHECK AMOUNT *****16,435.85

Pay *****16,435* DOLLARS AND 85 CENTS

057658

CONCORD NURSING HOME
OPERATING
300 MADISON ST
BROOKLYN, N.Y. 11216

MFleet
94175 Queens Street Office
Brooklyn, New York 11216

DATE 07/18/2007
CHECK NUMBER 57658

1 32/210

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
07/18/07	57658	10335 1199 SEIU PENSION		16435.85		16435.85

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
07/18/07	JUNE 2007		16435.85		16435.85

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
07/18/07	57658	10335 1199 SEIU PENSION		16435.85		16435.85

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
07/18/07	JUNE 2007		16435.85		16435.85

ACCOUNTS PAYABLE CHECK 07/08

CONCORD NURSING HOME

CONCORD NURSING HOME

Concord Nursing Home
File in my
 AUTHORIZED SIGNATURES

1199 SEIU PENSION BENEFITS
 ACCT'S RRC, 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

PAY TO THE ORDER OF

CHECK AMOUNT *****13,737.86

Pay *****13,737* DOLLARS AND 86 CENTS

057883

CONCORD NURSING HOME
 OPERATING
 300 MADISON ST
 BROOKLYN, N.Y. 11216

M/feel
 94125 Queens Street Office
 Brooklyn New York 11216

DATE 08/30/2007
 CHECK NUMBER 57883

1 32/2

CONCORD NURSING HOME

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/30/07	57883	10335 1199 SEIU PENSION		13737.86		13737.86

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	57883	10335 1199 SEIU PENSION	13737.86		13737.86

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	57883	10335 1199 SEIU PENSION	13737.86		13737.86

ACCOUNTS PAYABLE CHECK 057883

BY THE ORDER OF

*****17,916.58

057945

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216

1-32/210

CHECK DATE	CHECK NO.	VENDOR	CUST ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/17/07	56945	10335 JINSEU PENSION		17916.58		17916.58

DATE	Invoice No.	Description	Gross	Discount	Net Amount
08/17/07	AUGUST 2007		17916.58		17916.58

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
09/13/07	57945	VENDOR	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57945	10335 1199 SBIU PENSION	17916.58		17916.58
09/13/07	57945	10335 1199 SBIU PENSION	17916.58		17916.58
09/13/07	57945	10335 1199 SBIU PENSION	17916.58		17916.58

AUTHORIZED SIGNATURES

[Handwritten Signature]

1199 SEIU PENSION BENEFITS
ACCT'S REG., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

PAY TO THE ORDER OF

Pay

*****12,910*

DOLLARS

AND

CENTS

CHECK AMOUNT

*****12,910.32

058095

M/Fluel
300 Madison St.
Brooklyn, New York 11216

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216

1-32/210

CHECK NUMBER

58095

DATE

10/15/2007

CHECK DATE	CHECK NO	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
10/15/07	58095	10335 1199 SEIU PENSION		12910.32		12910.32

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME OPERATING
300 MADISON ST., BROOKLYN, N.Y. 11216

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
OCT '07	SEPT 2007		12910.32		12910.32

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
10/15/07	58095	10335 1199 SEIU PENSION		12910.32		12910.32

CONCORD NURSING HOME
300 MADISON ST
BROOKLYN, N.Y. 11216

OPERATING

1199 SRIV PENSION BENEFITS

ACCT. 5 RMC, 2/7H FLOOR
320 WEST 42ND STREET
NEW YORK, NY 10036

PAY TO THE ORDER OF

*****13,583.70*****
DOLLARS AND 70 CENTS

CHECK AMOUNT *****13,583.70*****

058303

DATE 11/27/2007 CHECK NUMBER 58303

1-32/210

M/Fleet
94100
Century Street (Rte 125)
Brooklyn, New York 11216

11/27/07

58303 10335 1199 SRIV PENSION

13583.70

13583.70

13583.70

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
11/27/07	58303	10335 1199 SRIV PENSION		13583.70		13583.70

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
11/27/07	58303	10335 1199 SRIV PENSION		13583.70		13583.70

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	APR '07	MAR '07	702.02		702.02

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57116	11166 1199 SEIU WORKER PAR		702.02		702.02

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	APR '07	MAR '07	702.02		702.02

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/16/07	57116	11166 1199 SEIU WORKER PAR		702.02		702.02

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	132/210
04/16/2007	57116	

057116

CHECK AMOUNT
*****702.02

Pay *****702* DOLLARS AND 02 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART. FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Cozyan H. Green
Julie M. Bryant
AUTHORIZED SIGNATURES

300 MADISON ST. BROOKLYN, N.Y. 11216

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	MAY 2007	APR 2007	561.53		561.53

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

COMPOUND INTEREST HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	MAY 2007	APR 2007	561.53		561.53

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
05/16/2007	57341

057341

CHECK AMOUNT
*****561.53

Pay *****561* DOLLARS AND 53 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART. FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gillian M. [Signature]
AUTHORIZED SIGNATURES

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT	
JUN '07		MAY 2007	524.95		524.95	
CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57499	11166 1199 SEIU WORKER PAR		524.95		524.95

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUN707	MAY 2007	524.95		524.95

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
06/18/2007	57499

1-32/210

057499

CHECK AMOUNT
*****524.95

Pay *****524* DOLLARS AND .95 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART.FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10026

Concord N. Green
Julie M. Bryant
AUTHORIZED SIGNATURES

CONCORD NURSING HOME

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DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUL '07	JUNE 2007	703.59		703.59

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUL '07	JUNE 2007	703.59		703.59

CONCORD NURSING HOME
OPERATING

300 MADISON ST
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	1-32/210
07/18/2007	57660	

057660

CHECK AMOUNT
*****703.59

Pay *****703* DOLLARS AND 59 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART. FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gillian H. Bryant
AUTHORIZED SIGNATURES

⑈057660⑈ ⑆021000322⑆ 94175 38982⑈

CONCORD NURSING HOME

EXHIBIT 2(d)

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC 07		NOV 07 BENEFITS	18064.15		18064.15

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58439	10335 1199 SEIU PENSION		18064.15		18064.15

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC 07		NOV 07 BENEFITS	18064.15		18064.15

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58439	10335 1199 SEIU PENSION		18064.15		18064.15

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	1-32/210
12/31/2007	58439	

058439

Pay *****18,064* DOLLARS AND 15 CENTS

CHECK AMOUNT
*****18,064.15

PAY TO THE ORDER OF

1199 SEIU PENSION BENEFITS
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Staker
Gillie M. Bryant
AUTHORIZED SIGNATURES

⑈058439⑈ ⑆021000322⑆ 92125 18992⑈

EXHIBIT 2(c)

DATE INVOICE NO. DESCRIPTION GROSS DISCOUNT NET AMOUNT

APR 07

MAR 2007 BENEFITS

GROSS
1404.04

DISCOUNT

NET AMOUNT
1404.04

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/07	57112	11167 1199 SEIU CHILD CARE		1404.04		1404.04

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
APR 07		MAR 2007 BENEFITS	1404.04		1404.04

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
04/07	57112	11167 1199 SEIU CHILD CARE		1404.04		1404.04

CONCORD NURSING HOME
OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
04/16/2007	57112

1-32/210

057112

CHECK AMOUNT

*****1,404.04

Pay *****1,404* DOLLARS AND 04 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Coryn H. Green
Lillian H. Bryant
AUTHORIZED SIGNATURES

⑈057112⑈ ⑈021000322⑈ 94125 11216

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	MAY '07	APR 2007	1123.07		1123.07

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57337	11167 1199 SEIU CHILD CARE		1123.07		1123.07

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	MAY '07	APR 2007	1123.07		1123.07

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57337	11167 1199 SEIU CHILD CARE		1123.07		1123.07

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
05/16/2007	57337

1-32/210

057337

CHECK AMOUNT
*****1,123.07

Pay *****1,123* DOLLARS AND 07 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Strate
Ellie M. Brown
AUTHORIZED SIGNATURES

⑈057337⑈ ⑈021000322⑈ 94175 389A 2⑈

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUN 07	MAY 2007	1049.90		1049.90

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57504	11167 1199 SEIU CHILD CARE		1049.90		1049.90

CONCORD NURSING HOME OPERATING
300 MADISON ST BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUN 07	MAY 2007	1049.90		1049.90

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57504	11167 1199 SEIU CHILD CARE		1049.90		1049.90

CONCORD NURSING HOME
OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
06/18/2007	57504

057504

CHECK AMOUNT
*****1,049.90

Pay *****1,049* DOLLARS AND 90 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Concord N. Home
Silvia M. Bryant
AUTHORIZED SIGNATURES

057504 0210003220 91125 100000

CONCORD NURSING HOME

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57656 PAYABLE CHECK 057656

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
JUL '07		JUNE 2007	1407.18		1407.18

CONCORD NURSING HOME OPERATING
300 MADISON ST BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	JUL '07	JUNE 2007	1407.18		1407.18

CONCORD NURSING HOME
OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
07/18/2007	57656

1-32/210

057656

CHECK AMOUNT

*****1,407.18

Pay *****1,407* DOLLARS AND 18 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Lillie W. Bryant
AUTHORIZED SIGNATURES

⑈057656⑈ ⑆021000322⑆ 94175 38982⑈

CONCORD NURSING HOME

Case 1:08-cv-01542-TPG Document 5-2 Filed 05/12/2008 Page 12 of 31

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	AUG '07	JULY 2007	1176.19		1176.19

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	AUG 07	JULY 2007	1176.19		1176.19

CONCORD NURSING HOME
OPERATING

300 MADISON ST
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
08/30/2007	57884

1-32/210

057884

CHECK AMOUNT
*****1,176.19

Pay *****1,176* DOLLARS AND 19 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Concord Nursing Home
Lillian M. Bryant
AUTHORIZED SIGNATURES

⑈057884⑈ ⑆021000322⑆ 94175 38982⑈

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DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	SEPT 07	AUGUST 2007	1533.95		1533.95

CONCORD NURSING HOME OPERATING
 69 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	11167	AUGUST 2007	1533.95		1533.95

CONCORD NURSING HOME
 OPERATING
 69 MADISON ST.
 BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	1-32/210
09/13/2007	57943	

057943

CHECK AMOUNT

*****1,533.95

*****1,533* DOLLARS AND 95 CENTS

TO THE ORDER OF

1199 SEIU CHILD CARE FUND
 ACCT'S REC., 22TH FLOOR
 520 WEST 42ND STREET
 NEW YORK, NY, 10036

Dorothy Straker
Lillian M. Bryant
 AUTHORIZED SIGNATURES

⑈057943⑈ ⑆021000322⑆ 94175 38982⑈

CONCORD NURSING HOME

300 MADISON ST. BROOKLYN, NY 11215

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DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	OCT'07	SEPT 2007	1105.34		1105.34

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	OCT'07	SEPT 2007	1105.34		1105.34

CONCORD NURSING HOME OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
10/15/2007	58093

1-32/210

058093

CHECK AMOUNT
*****1,105.34

Pay *****1,105* DOLLARS AND 34 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Ellen M. [Signature]
AUTHORIZED SIGNATURES

CONCORD NURSING HOME

58301

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
NOV'07		OCT 07 BENEFITS	1162.99		1162.99
		</			

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	NOV 07	OCT 07 BENEFITS	1162.99		1162.99
	</				

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
11/27/2007	58301

058301

CHECK AMOUNT
*****1,162.99

Pay *****1,162.99 DOLLARS AND 99 CENTS

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC 127TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Lillie M. Bryant
AUTHORIZED SIGNATURES

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC '07		NOV BENEFITS	1546.59		1546.59

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58437	11167 1199 SEIU CHILD CARE		1546.59		1546.59

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC '07		NOV BENEFITS	1546.59		1546.59

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58437	11167 1199 SEIU CHILD CARE		1546.59		1546.59

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
12/31/2007	58437

1-32/210

058437

Pay *****1,546* DOLLARS AND 59 CENTS

CHECK AMOUNT
*****1,546.59

PAY TO THE ORDER OF

1199 SEIU CHILD CARE FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Lillian H. Bryant
AUTHORIZED SIGNATURES

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	AUG 07	JULY 2007	588.09		588.09

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/30/07	57885	11166 1199 SEIU WORKER PAR		588.09		588.09

CONCORD NURSING HOME OPERATING
309 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
08/30/07	AUG 07	JULY 2007	588.09		588.09

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
08/30/07	57885	11166 1199 SEIU WORKER PAR		588.09		588.09

CONCORD NURSING HOME
OPERATING

309 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	1-32/210
08/30/2007	57885	

057885

CHECK AMOUNT

*****588.09

Pay *****588* DOLLARS AND .09 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART.FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Concord Nursing Home
Julie M. [Signature]
AUTHORIZED SIGNATURES

⑈057885⑈ ⑆021000322⑆ 94175 38982⑈

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
SEPT '07		AUGUST 2007	766.98		766.98

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57947	11166 1199 SEIU WORKER PAR		766.98		766.98

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
SEPT '07		AUGUST 2007	766.98		766.98

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57947	11166 1199 SEIU WORKER PAR		766.98		766.98

CONCORD NURSING HOME
OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



94125 Queens Street Office
Brooklyn New York 11221

DATE	CHECK NUMBER	132/210
09/13/2007	57947	

057947

CHECK AMOUNT
*****766.98

Pay *****766* DOLLARS AND 98 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART. FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gillian M. Bryant
AUTHORIZED SIGNATURES

057947 021000322 94175 38982

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DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
03/31/07	OCT'07	SEPT 2007	552.67		552.67
</					

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
03/31/07	000057	SEPT 2007	552.67		552.67

CONCORD NURSING HOME OPERATING

300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
10/16/2007	58113

1-32/21

058113

CHECK AMOUNT
*****552.67

Pay *****552.67 DOLLARS AND CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART. FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Lillian M. King
AUTHORIZED SIGNATURES

CONCORD NURSING HOME

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT	
	NOV '07	OCT 07 BENEFITS	581.49		581.49	
CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
11/27/07	58300	11166 1199 SEIU WORKER PAR		581.49		581.49

CONCORD NURSING HOME OPERATING
 300 MADISON ST BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	NOV 07	OCT 07 BENEFITS	581.49		581.49

**CONCORD NURSING HOME
 OPERATING**

300 MADISON ST.
 BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	1-32/210
11/27/2007	58300	

058300

CHECK AMOUNT

*****581.49

Pay *****581* DOLLARS AND 49 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART.FUND
 ACCT'S REC., 27TH FLOOR
 330 WEST 42ND STREET
 NEW YORK, NY 10036

Dorothy Straker
Sally R. Bryant
 AUTHORIZED SIGNATURES

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC '07		BENEFITS NOV 07	773.29		773.29

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58441	11166 1199 SEIU WORKER PAR		773.29		773.29

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
DEC '07		BENEFITS NOV 07	773.29		773.29

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58441	11166 1199 SEIU WORKER PAR		773.29		773.29

CONCORD NURSING HOME
OPERATING
300 MADISON ST
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER	132/210
12/31/2007	58441	

058441

CHECK AMOUNT
*****773.29

Pay *****773* DOLLARS AND 29 CENTS

PAY TO THE ORDER OF

1199 SEIU WORKER PART.FUND
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gillie M. Bryant
AUTHORIZED SIGNATURES

⑈058441⑈ ⑆021000322⑆ 94175 38982⑈

EXHIBIT 2(e)

057113

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
03/16/07	57113	10481 1199 SEIU EDUCATION		1404.04		1404.04

ACCOUNTS PAYABLE CHECK

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
4/16/07	57173	10481 1199 SELU EDUCATION		1404.04		1404.04

Fleet
94125 Quarry Street Office
Brooklyn New York 11221

1 32/210

057113

Pay ***** 1,404 * DOLLARS AND 04 CENTS

2199 SEIU EDUCATION & TRAINING
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY. 10036

Corissa H. Green
 Lillie H. Bryant
 AUTHORIZED SIGNATURES

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY '07		APR '2007	1123.07		1123.07

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57338	10481 1199 SEIU EDUCATION		1123.07		1123.07

CHECK DATE	CHECK NO.	VENDOR	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57338	10481 1199 SEIU EDUCATION	1123.07		1123.07

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
MAY '07		APR '2007	1123.07		1123.07

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
05/16/07	57338	10481 1199 SEIU EDUCATION		1123.07		1123.07

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
05/16/2007	57338

1 32/210

057338

CHECK AMOUNT
*****1,123.07

Pay *****1,123* DOLLARS AND 07 CENTS

PAY TO THE ORDER OF:

1199 SEIU EDUCATION & TRAINING
ACCT'S REC ,27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY, 10036

Dorothy Straker
E.O.O. H. A. T.

ACCOUNTS PAYABLE CHECK 057505

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
JUN '07		MAY 2007	1049.90		1049.90

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57505	10481 1199 SEIU EDUCATION		1049.90		1049.90

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
JUN '07		MAY 2007	1049.90		1049.90

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
06/18/07	57505	10481 1199 SEIU EDUCATION		1049.90		1049.90

CONCORD NURSING HOME
OPERATING
300 MADISON ST
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
06/18/2007	57505

1-32/210

057505

CHECK AMOUNT
*****1,049.90

Pay *****1,049* DOLLARS AND 90 CENTS

PAY TO THE ORDER OF

1199 SEIU EDUCATION & TRAINING
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Cozetta H. Green
Gallie H. Bryant
AUTHORIZED SIGNATURES

[illegible]

Dorothy Straker
Lillie M. Bryant

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
SEPT '07		AUGUST 2007	1533.95		1533.95

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57944	10481 1199 SEIU EDUCATION		1533.95		1533.95

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
		AUGUST 2007	1533.95		1533.95

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
09/13/07	57944	10481 1199 SEIU EDUCATION		1533.95		1533.95

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
09/13/2007	57944

1-32/210

057944

CHECK AMOUNT
*****1,533.95

1199 SEIU EDUCATION & TRAINING
ATTN: REC., 27TH FLOOR
410 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gelle M. [Signature]
AUTHORIZED SIGNATURES

Dorothy Straker
Leila H. Bryant
AUTHORIZED SIGNATURES

ACCOUNTS PAYABLE CHECK 058305

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ACCOUNTS PAYABLE CHECK 058305					
DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	NOV'07	BENEFITS OCT 2007	1162.99		1162.99

CONCORD NURSING HOME OPERATING
309 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	NOV '07	BENEFITS OCT 2007	1162.99		1162.99

CONCORD NURSING HOME
OPERATING

309 MADISON ST
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
11/27/2007	58305

1-32/210

058305

CHECK AMOUNT
*****1,162.99

Pay *****1,162* DOLLARS AND 99 CENTS

PAY TO THE ORDER OF-

1199 SEIU EDUCATION & TRAINING
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Ellen M. Bryant
AUTHORIZED SIGNATURES

ACCOUNTS PAYABLE CHECK 058438

CHECK DATE	CHECK NO.	VENDOR	CUST. ID#	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT
12/31/07	58438	10481 1199 SEIU EDUCATION		1546.59		1546.59
12/31/07	58438	10481 1199 SEIU EDUCATION		1546.59		1546.59

CONCORD NURSING HOME OPERATING
300 MADISON ST. BROOKLYN, N.Y. 11216

ACCOUNTS PAYABLE CHECK

CONCORD NURSING HOME

DATE	INVOICE NO.	DESCRIPTION	GROSS	DISCOUNT	NET AMOUNT
	DEC' 07	NOV. 07 BENEFITS	1546.59		1546.59
</					

CONCORD NURSING HOME
OPERATING
300 MADISON ST.
BROOKLYN, N.Y. 11216



DATE	CHECK NUMBER
12/31/2007	58438

1-32/210

058438

CHECK AMOUNT
*****1,546.59

Pay *****1,546* DOLLARS AND 59 CENTS

PAY TO THE ORDER OF

1199 SEIU EDUCATION & TRAINING
ACCT'S REC., 27TH FLOOR
330 WEST 42ND STREET
NEW YORK, NY 10036

Dorothy Straker
Gillian M. Heger
AUTHORIZED SIGNATURES

PLEASE take notice that the within is a certified true copy of a duly entered in the office of the clerk of the within named court on

Dated,

Yours, etc.

Attorney for

Office and Post and Address

To

Almond Street

PLAINTIFFS take notice that the within is a certified true copy of a duly entered in the office of the clerk of the within named court on

of which the within is a true copy will be presented for settlement to the Hon.

one of the judges of the within named Court, at

on

at

Post Office

Yours, etc.

Attorney for

Office and Post and Address

To

Almond Street

~~Index No.~~
UNITED STATES DISTRICT COURT
SOUTHERN DIVISION OF NEW YORK
~~Index No.: 08 CV 05142~~
1199 SEIU UNITED HEALTHCARE WORKERS
EAST

Plaintiff

CONCORD NURSING AND REHABILITATION
CENTER, INC.

Defendant

ANSWER
INCLUDING AFFIRMATIVE
DEFENSES
CASE NO. 08 CV 01542

Signature Rule 101(b)(1)

Jeffrey A. Russ

Defendant

33 South Service Road
Jericho, New York 11753
(516) 750-9713

Lowell Peterson

Meyer, Suozzi, English & Klein, P.C.
Plaintiff

Signature Rule 101(b)(1)

Signature Rule 101(b)(1)